2nd and part Bill

JOB CODE: 003-20-000079.

M. A. R. 57 (Rule 116) No. D 117951

Measurement Book

Serial No. ..... Asphalting to Roads at Jyothi Nagara and Munishamappa layout and surrounding Areas

Name of work in Ward No: 3, ... From ..... To .....

Name of Contractor of nature of Agency M/s. TECHNICAL MANAGER (WEST), KRIDL B'lore.

Date of commencement of work BBMP/EE/YNK.D/AG/182/2019-20, Dated: 8.11.20

Date	Full description, etc, of work		Dimensions				Contents	Reference to last Measurement
			Number	Length	Breadth	Depth		
1	2		3	4	5	6	7	8

ABSTRACT STATEMENT

Sl No	Particulars	Unit	Previous Measurement Qty	Previous Measurement Amount	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total up to date Qty	Total up to date Amount
1)	Earth work Excavation	m^3	706.88	149710.00	0.00	211.79	0.00	706.88	149710=00
2)	plain cement Concrete M10	m^2	126.59	567068.00	0.00	4479.56	0.00	126.59	567068=00
3)	providing TMT steel	Ton	13.76	995219=00	0.00	72326.98	0.00	13.76	995219=00
4)	M_{20}	m^3	227.09	1605577=00	0.00	7070.23	0.00	227.09	1605577=00
5)	Precast covering slabs 100mm Thick	m^2	591.60	1382569=00	0.00	2337.0	0.00	591.60	1382569=00

Asst. Executive Engineer
Vidhanka Yeshwanthpura Sub Division
KRIDL-BBMP Bangalore

MEASUREMENT BOOK

Date	Full description, etc. of work		Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement	
1	2		3	4	5	6	7	8	
6)	precast covering slabs 250mm Thick	m^2	8.76	47462.0	0.00	5412.0	0.00	8.76	47462=00
7)	precast kerb stones	Nos	1476.0	704052	0.00	477.0	0.00	1476.0	704052=00
8)	painting	m^2	199.32	16902.0	0.00	8480	0.00	199.32	16902=00
9)	Excavation for Road Work	m^3	-	-	2732.05	57.03	155809.00	2732.05	155809=00
10)	Compaction of original Ground	m^2	-	-	8054.62	6.36	51227=00	8054.62	51227=00
11)	GSB	m^3	-	-	1208.19	1855.0	2241198.00	1208.19	2241198=00
12)	Wet mix Macadam	M^3	-	-	1812.20	2001.28	3626849.0	1812.29	3626849=00
	SUB TOTAL =			5468704=00			6075133=00		11543694=00
	GST Charges 12 % =			656244=00			729016=00		1385253=00
	4% KRIDL Charges =			218748=00			243005=00		461748=00
	GRAND TOTAL =			6343694=00			7047154=00		13390685=00

AE 6/2/2021

Serial No. .....
Name of work .....
Name of Contractor of
Date of commenceme

Date	Full descri
1	
	(Rupee
	Ce

M. A. R. 57 (Rule 116) No. D

Measurement Book 117952

Serial No. .....

Name of work ..... From ..... To .....

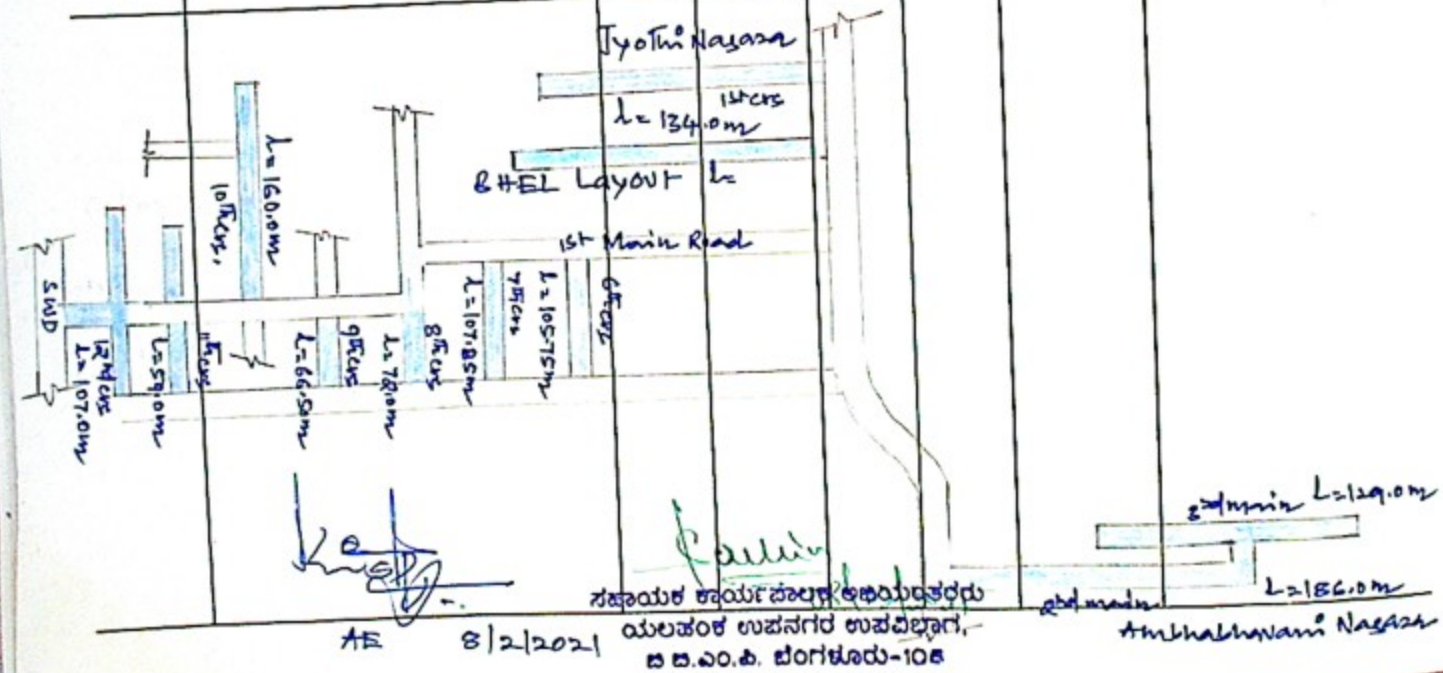
Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(Rupees sixty seven lakhs fifty Nine thousand Four hundred Fourty six only.)						
	Certificate:- 1) The contractor has done the work satisfactorily completed.						
	2) The contractor has remove the debris from worksite.						
	Date: 8/2/2021						
	ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ. ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



AE 8/2/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Serial No. .....
Name of work .....
Name of Contractor of natur
Date of commencement of w

Date	Full description,
1	2
	Gross Amt =Rs
	PSD =Rs
	CGST = Rs
	SGST = Rs
	IT = Rs
	IC = Rs
	CGF = Rs
	Royalty =Rs
	T.V. = Rs
	Net Amt =Rs

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

117953

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Total Amount 13390848.00						
	Previous 6343694.00						
	Gross Amt =Rs 70471544.00					SBR No 159	
	FSD =Rs 352358.00					10-02-2021.	
	CGST = Rs 62922.00						
	SGST = Rs 62922.00						
	IT = Rs 140944.00						
	IC = 70472.00						
	CSF = Rs 7048.00						
	Royalty =Rs 55420.00						
	T.D. = Rs 752026.00						
	Net Amt = Rs 6295068.00						

Audited & Admitted for Rs. 70471544.00

Seventy lakh fourty Seven thousand one hundred & fifty four.

6295068.00 by Cheque

and Rs. 6295068.00 by adjustment

Accts Staff
yelahanka Division
BDA

Exe Engineer
yelahanka Division
BDA